

#12
mlf
2/5/00

Attorney Docket GREN.P-001-NP
PATENT APPLICATION
January 9, 2001

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: White
Serial No.: 09/381,742
Filing Date: 10/13/99
Title: Exchange Method and Apparatus

REQUEST FOR REFUND

Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

Attached hereto is a copy of Monthly Statement of Deposit Account indicating a charge of \$110.00 for a one-month extension for filing of an Amendment in the above-referenced account. This applicant is a small entity. Applicant claims small entity status on the attached Petition for Extension of Time Under 37 CFR 1.136(a). Thus the charge for \$110 was in error. The charge should have been for \$55 as indicated on the attached Petition.

Please issue a credit of a total of \$55 due our firm and deposit it to our Deposit Account 15-0610.

Respectfully submitted,

OPPEDAHL & LARSON LLP

Marina T. Larson

Marina T. Larson, Ph.D.

Reg. No. 32,038

P.O. Box 5068

Dillon, Co. 80435-5068

970-468-6600

I hereby certify that this paper and the attachments named herein are being deposited with the United States Postal Service as first class mail in an envelope addressed to Commissioner of Patents and Trademarks, Washington, D.C. 20231 on January 9, 2001.

1/9/01
Date of Signature

Linda L. Orr
Linda L. Orr

*Refund Complete
Inflitcher
2/5/00*



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	150610
Date	11-30-00
Page	1

OPPEDAHL & LARSON LLP

FINA

P.O. BOX 5068

DILLON CO 80435-5068

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	1	00	13	60217643	GOTE. P038PV	704	-75.00	2624.00
11	9	00	4	75375359	V6ENT018	379	-200.00	2824.00
11	9	00	51	60232641	URC P-023PV	704	-75.00	2899.00
11	9	00	91	75375359	V6ENT-018	379	100.00	2799.00
11	13	00	25	09601644	MME. P001US	704	-483.00	3282.00
11	13	00	201	09674975	MSK. P039US	704	-1.00	3283.00
11	15	00	19	E-REPLENISHMENT		701	-1000.00	4283.00
11	20	00	3	09381742	GREN P001NP	115	110.00	4173.00
11	22	00	85	09715299	GOTE. P-040	102	30.00	4143.00
11	27	00	16	09213384	VGEN. P-026-U	217	15.00	4128.00
11	27	00	30	78035560	KYSM.T001	361	325.00	3803.00
11	27	00	176	78035560	KYSM.T001	361	325.00	3478.00
11	28	00	77	09101737	DOTY. P030NP	242	15.00	3463.00
				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
				2549.00	920.00	1834.00	3463.00	

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

RECEIVED
DEC 26 2000
SAH